

2016

For calendar year 2016, or tax
year beginning _____, 2016
ending _____, 20____

**Shareholder's Share of Income, Deductions,
Credits, etc.** **▶ See back of form and separate instructions.**

Part I Information About the Corporation	
A	Corporation's employer identification number
B	Corporation's name, address, city, state, and ZIP code
C	IRS Center where corporation filed return
Part II Information About the Shareholder	
D	Shareholder's identifying number
E	Shareholder's name, address, city, state, and ZIP code
F	Shareholder's percentage of stock ownership for tax year _____ %
For IRS Use Only	

671113

OMB No. 1545-0123

☐ Form K-1

☐ Amended K-1

**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

* See attached statement for additional information.

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